

**INVOICE NO.**

EN5580019

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

CANAL PARTNERS MEDIA
400 Broadacres Drive
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA	CANALPART	KATIE MCGINTY FOR SENATE-JAS	P50413

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11873512	Johnstown, PA	TV	\$500.00	5	5

INVOICE NOTES

Gross Advertising Total	\$500.00
Agency Commission	(\$75.00)
Rep Commission	(\$55.25)
Net Advertising Total	\$369.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 1234
Campaign No:

Comcast Order No: EN11873512
TIM Est No: 694867
AE Name: JAS National Political

Market: Johnstown, PA
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1601067	KMPA163130H Marine	Johnstown/Altoona Interconnect/7979	HGTV, LIF	5	\$500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Johnstown/Altoona Interconnect/7979	NW1601067	3	\$300.00
LIF	Johnstown/Altoona Interconnect/7979	NW1601067	2	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-29-16	HGTV	Johnstown/Altoona Interconnect/7979	12:44PM	KMPA163130H Marine	Property Brothers: Buying & Selling	30	1	\$100.00	
10-29-16	HGTV	Johnstown/Altoona Interconnect/7979	5:46PM	KMPA163130H Marine	Flip or Flop	30	1	\$100.00	
10-29-16	LIF	Johnstown/Altoona Interconnect/7979	1:47PM	KMPA163130H Marine	The Bride He Bought Online	30	2	\$100.00	
10-30-16	HGTV	Johnstown/Altoona Interconnect/7979	1:18PM	KMPA163130H Marine	House Hunters Family	30	1	\$100.00	
10-30-16	LIF	Johnstown/Altoona Interconnect/7979	3:54PM	KMPA163130H Marine	Little Women: LA	30	2	\$100.00	

Order# EN11873512 Total: \$500.00



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REMITTANCE

Please return this document with your payment

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CANAL PARTNERS MEDIA	CANALPART	KATIE MCGINTY FOR SENATE-JAS	P50413

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$369.75**

We accept checks, money orders, and all major credit cards.